

DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 1

Project: AFIP – Restore HVAC System	
Location of Work: Walter Reed Army Medical Center – Washington, DC	
Name of Contractor: John J. Kirlin, Inc. (SPD)	
Contract Number: DACA87-97-D-0038, Task Order: 43	
Date: 24 September 2003, Wednesday	
Weather: Partly Sunny	
Temperature: Minimum: <u>57 °F</u> Maximum: <u>78 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Welding Stainless Steel Pipe (B048)• Connection Points for Domestic Water (B048)• Connection Points for Steam (B048)• Insulation of Steam Pipe (B048)• Relocating lights (B032) for steam lines.	
Personnel on Site: John J. Kirlin, Inc. (JJK)	
Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: <ol style="list-style-type: none">Progress of Work.Branch Feeders off MCC3N to RF17.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: Plumbing Details (Per Dwg P6.1)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• "Hard Hat areas are those with potential hazard of head injury: all Construction areas are considered hard hat areas." (Per EM 381-1-1, 05.D.01.a)/ The individual put a Hard Hat on.	
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
Name: Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	Signature: 